

EXHIBIT L



OCWEN Loan Servicing, LLC
www.ocwen.com

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Account Statement

Account Number: 7130563187
Account Statement Date: 12/17/2012
Property Address:
850 Keystone Circle
Northbrook IL 60062

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Page 1

NMLS #: 1852
NC Perm. No. 3946
CUSTOMER CARE CENTER 1-800-746-2936
Your call may be recorded for the coaching and development of our associates.



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ROBERT GACUTA
3920 DUNDEE RD
NORTHBROOK IL 60062-2126



Special Notices

Losing your job is not always preventable, but some of the financial burden can be. First Protector pays your monthly mortgage if you involuntarily lose your job or can't live in your home due to a disaster. Visit www.firstprotector.com/ocw or call 1-800-349-9756, 8am-8pm E.T.

Account Information

* Current Principal Balance:	303,302.14
Interest Rate:	6.37500%
Next Payment Due Date:	01/01/2009
Escrow Advance Balance:	61,435.42-
Current Suspense Balance:	1,717.70
Interest Paid Year-To-Date:	1,612.96
Taxes Paid Year-To-Date:	.00
Beginning Principal Balance:	303,615.07
Principal Reductions Year-To-Date:	312.93
Beginning Escrow Balance:	.00
Escrow Deposits/Adjustments Year-To-Date:	57,471.06-
Escrow Disbursements/Adjustments Year-To-Date:	3,964.36-
Recently Assessed Amounts:	
November- 2012 Late Charges:	96.29
11/14/12 Property Inspection Fee:	10.50
11/27/12 Property Maintenance Expense:	100.00
12/13/12 Property Maintenance Expense:	75.00

*This is the principal balance only, not the amount required to pay your account in full.

Details of Amount Due

Current Amount Due:	
Principal:	405.70
Interest:	1,520.19
Escrow:	1,926.20
Less: Partial Payment Amount:	1,717.70-
Current Amount Due by 01/01/13:	2,134.39
Past Due Amount:	
Principal:	17,149.13
Interest:	75,293.59
Escrow:	77,356.91
Past Due Amounts DUE IMMEDIATELY:	169,799.63
Assessed Fees/Expense Outstanding:	
Late Charges:	96.29
Prev-Prior Servicer Fees:	5,412.20
Prev-Property Inspection Fee:	10.50
Curr-Property Maintenance Expense:	75.00
Prev-Property Maintenance Expense:	100.00
Total Fees/Expense Outstanding:	5,693.99
Total Amount Due:	177,628.01

Recent Account Activity

Date	Description	Principal	Interest	Escrow	Optional	Late Charges	Fees/Other	Suspense	Total
11/21/12	Insurance Disbursement AMERICAN SECURITY GROUP			3,294.00-					3,294.00-
11/26/12	Insurance Disbursement MORTGAGE GUARANTY INS CORP			134.10-					134.10-
11/26/12	Insurance Disbursement MORTGAGE GUARANTY INS CORP			134.10-					134.10-
11/26/12	Insurance Disbursement MORTGAGE GUARANTY INS CORP			134.10-					134.10-

FOLD AND
DETACH HERE

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT IN THE ENCLOSED ENVELOPE WITH ADDRESS VISIBLE.
PLEASE DO NOT SEND CORRESPONDENCE WITH YOUR PAYMENT • ALWAYS WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

FOLD AND
DETACH HERE

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OCWEN

Payment Coupon

Account Number Robert Gacuta
7130563187

☐ Check for change of information
and see reverse side of coupon.

AMOUNT DUE \$ 177,628.01

If Received after 01/17/2013 add Late Charge of: \$ 96.29

Total Amount Due with Late Charge: \$ 177,724.30

Note: If your loan is current, any excess funds will first be applied to outstanding amounts due and then additional principal.

Additional Principal: \$

Additional Escrow: \$

Late Charges: \$

Other: (Please Specify) \$

Total Enclosed: \$

OCWEN
PO BOX 6440
CAROL STREAM IL 60197-6440

